

INVITATION TO BID

**CITY OF GULF SHORES
DEPARTMENT OF REVENUE
DIVISION OF PURCHASING
REQUISITION NO. 20090930**

FOR: SIGNS, MARKERS, SIGN POST AND HARDWARE

BUYER NAME: WANDA BRANTLEY, PROCUREMENT OFFICER

PLACE OF BID OPENING: GULF SHORES CITY HALL

BIDS MUST BE RECEIVED BEFORE:

DATE: Tuesday, October 27th, 2009

TIME: 2:00 P.M.

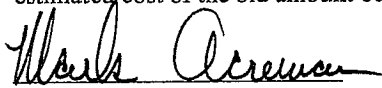
BIDS WILL BE PUBLICLY OPENED:

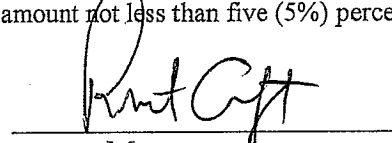
DATE: Tuesday, October 27th, 2009

TIME: 2:00 P.M.

Sealed bids will be received by the City of Gulf Shores at the Office of the City Clerk in Gulf Shores until the above time and date at which time they will be opened as soon thereafter as practicable. **ALL BIDDERS MUST USE OUR BID FORM AND SHOW ON THE OUTSIDE OF THE ENVELOPE "SEALED BID", THE REQUISITION NUMBER, VENDOR NAME AND OPENING DATE. EACH BID MUST BE IN A SEPARATE ENVELOPE.**

All bidders shall furnish a bid bond on any bid in excess of \$10,000 provided that bonding is available for the services, equipment or materials. In cases where bonding is not available, a certified check payable to the City of Gulf Shores will be required. The amount of the bond or certified check shall be for an amount not less than five (5%) percent of the estimated cost of the bid amount but not more than \$10,000.


Department Head


Mayor

NOTE: For this bid to be considered responsive, all information in this section should be supplied, as appropriate, or the entire bid may be disqualified. Bid response must be in ink or typed with original signature. No errors will be corrected after bids are opened. No prices shall include State or Federal Exercise Taxes; Tax exemption certificates furnished upon request. The City of Gulf Shores reserves the right to accept or reject all bids or any portion thereof.

1. ~~DELIVERY:~~ Can be made _____ days or _____ weeks after receipt of order.
2. **TERMS:** _____
Discounts will be considered in the bid evaluation and will be taken without regard to date of payment.
3. Prices valid for acceptance within _____ days.
4. For the purchase or lease of personal property only, a Baldwin County person, firm or corporation, who bid is no more than three (3%) percent greater than the lowest bid, may be the successful bidder and the contract may be awarded to such Baldwin County responsible bidder. A Baldwin County vendor is defined as one who has a place of business within the limits of Baldwin County. It is the policy of the City of Gulf Shores to purchase from a Gulf Shores resident vendor whenever possible.
5. Federal Employer ID No. (If no FEIN, Enter SSN :) _____
6. The number of pages comprising this bid is 5
7. For questions concerning bid procedures contact Wanda Brantley, Procurement Officer at 251-968-1443 or e-mail wbrantley@gulfshoresal.gov.
8. For questions concerning technical specifications contact Jeff Beck, Street Superintendent, 251-968-1448 or e-mail jbeck@gulfshoresal.gov.

ALL BIDS MUST BE RETURNED AS FOLLOWS:

Regular Mail
City of Gulf Shores
Division of Purchasing
P.O. Box 299
Gulf Shores, Alabama 36547

Courier
City of Gulf Shores
Division of Purchasing
1905 West 1st Street
Gulf Shores, Alabama 36542

I/we agree to furnish at the prices shown and guarantee that each offered will meet or exceed all specifications, terms and conditions, and requirements listed. This is the total price and includes all delivery or freight charges to the City of Gulf Shores. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the bidder. I herein affirm that I have not been in any agreement or collusion among bidders in restraint of competition to bid at a fixed price or to refrain from bidding otherwise.

SWORN TO AND SUBSCRIBED

_____	_____	_____
	Company Name	Authorized Signature
BEFORE ME THIS _____	_____	_____
DAY OF _____, 2009	Mail Address	Typed Authorized Name
_____	_____	_____
Notary Public	City, State, Zip	Title
_____	_____	_____
Commission Expires	Phone including Area Code	Fax Number

These two pages one and two must be returned in sealed bid.

INVITATION FOR BIDS

Sealed bids will be received, opened and read aloud in public session by the City of Gulf Shores, Alabama, for **"SIGNS, MARKERS, SIGN POST, & HARDWARE"**, at **CITY OF GULF SHORES, ALABAMA**, at 2:00 P.M., Tuesday October 27th, 2009, in the Gulf Shores City Hall Council Chambers. Qualified BIDDERS are invited to bid.

Specifications will include **"SIGNS, MARKERS, SIGN POST, & HARDWARE"**. Copies of the plans, specifications and contract documents may be inspected and/or obtained at the following location:

City of Gulf Shores, Alabama
Purchasing Department
160 West 36th Avenue
Gulf Shores, Alabama 36542
Telephone No. 251-968-1443

The contractor will be required to obtain a business license from the City to operate within the Corporate Limits.

Sealed Bids may be mailed or delivered directly to the Owner prior to the bid opening. Such sealed Bids must be clearly and legibly marked **"SIGNS, MARKERS, SIGN POST, & HARDWARE", City of Gulf Shores, Alabama"**, along with the **Invitation to Bid number, vendor name, on the outside of the envelope**. Sealed bids must be mailed to the following address:

City of Gulf Shores, Alabama
City Clerk's Office
City Hall
P.O. Box 299
Gulf Shores, Alabama 36547
Telephone No. (251) 968-1443

Or hand delivered:

City of Gulf Shores, Alabama
City Clerk's Office
City Hall
P.O. Box 299
Gulf Shores, Al 36547
Telephone No. (251) 968-1443

The lowest responsive, responsible Bid will be accepted with key consideration based upon the benefit to the public. However, the City of Gulf Shores, Alabama reserves the right to reject any and all Bids, to waive any irregularity in the Bids received, and to accept or reject any items of the bid for the benefit of the public. No conditional Bids will be accepted. No Bid may be withdrawn for a period of thirty (30) days after the scheduled closing date and time for the receipt of Bids.

THE CITY OF GULF SHORES, ALABAMA

**CONTRACTUAL DOCUMENTS, GENERAL CONDITIONS,
SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS**

FOR

SIGNS, MARKERS, SIGN POSTS AND HARDWARE

GULF SHORES, ALABAMA

SEPTEMBER 2009

INVITATION FOR BIDS

Sealed Bids will be received, opened and read aloud in public session by the City of Gulf Shores, Alabama, to provide **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**, for the City of Gulf Shores, at **2:00 P.M., Tuesday, October 27, 2009**, in the Gulf Shores City Hall. Qualified BIDDERS are invited to Bid. This contract is for the purpose of providing various signs, markers, sign posts and the hardware for use in the City of Gulf Shores Streets Department.

Copies of the specifications and contract documents may be inspected and/or obtained at the following location:

City of Gulf Shores, Alabama
Department of Public Works
City Hall
1905 W. First Street
Telephone No. (251) 968-1156

Sealed Bids may be mailed or delivered directly to the OWNER prior to the bid opening. Such sealed Bids must be clearly and legibly marked "**SIGNS, MARKERS, SIGN POSTS AND HARDWARE**" on the outside envelope.

The lowest responsive, responsible Bid will be accepted with key consideration based upon the benefit to the public. However, the City of Gulf Shores reserves the right to reject any and all Bids, to waive any irregularity in the Bids received, and to accept or reject any items of the Bid for the benefit of the public. No conditional Bids will be accepted. No Bid may be withdrawn for a period of thirty (30) days after the scheduled closing date and time for the receipt of Bids.

THE CITY OF GULF SHORES, ALABAMA

INSTRUCTIONS TO BIDDERS

1. *BID FORMS*

A complete set of Bidding Documents is included herein. The City of Gulf Shores will hereinafter called the OWNER.

2. *EXAMINATION OF DOCUMENTS AND PROJECT SITE*

A. Carefully examine the Bidding Documents and Specifications. BIDS shall include all costs required to provide the requested materials.

B. Direct inquiries and questions are directed to the STREETS SUPERINTENDENT, (251) 968-1448.

3. *INTERPRETATIONS AND ADDENDA*

A. Should a BIDDER find discrepancies, ambiguities, or omissions in the Specifications, or should he be in doubt as to their meaning, he shall at once notify the STREETS SUPERINTENDENT.

B. The STREETS SUPERINTENDENT will issue ADDENDA to clarify discrepancies, ambiguities, or omissions in the Specifications.

C. ADDENDA will be mailed to each BIDDER by Certified Mail. ADDENDA shall become part of the contract and BIDDERS must acknowledge receipt of ADDENDA on their bid form or their bid will be rejected. BIDDERS shall be bound by ALL ADDENDA.

4. *MODIFICATIONS AND WITHDRAWAL OF BIDS*

A. BIDS may not be modified after submittal.

B. Any BIDDER may withdraw his BID, either personally or by written request, at any time prior to scheduled time for opening bids.

C. No BIDDER may withdraw his BID for a period of thirty (30) days after date set for opening thereof, and all BIDS shall be subject to acceptance by OWNER during this period.

5. PREPARATION OF BID

The bid must be submitted on the Bid Form furnished. The BIDDER must print, in figures, without interlineations, alterations, or erasures, a Unit Price for each of the separate items for which an estimated number of items are given in the Bid Form. He shall then print in the Amount column provided for that purpose the products obtained by multiplying the respective Unit Prices times the estimated number of quantities. The BIDDER shall then print the total sum of all these products which comprise the bid prices on the Bid Total line provided for that purpose. The OWNER will check the total sum printed in the Bid and in case of error or discrepancy the total sum obtained by adding the products of the Unit Prices printed by the BIDDER times the various estimated quantities listed in the Bid shall prevail and this shall be the Contract Bid Price.

The Bid shall be properly signed by the BIDDER. If the BIDDER is an individual, his name and post office address must be shown; if a firm or partnership, the name and post office address of the firm or partnership must be shown; if a corporation, the President, Vice President, or Secretary shall sign and affix the corporate seal, or if the person signing the Bid is an agent, the said agent must attach written authorization from the President, Vice President, or Secretary of the corporation, the name of the State under the laws of which the corporation is chartered, and the names, titles, and the business addresses of the officers.

6. IRREGULAR BIDS

Bids may be rejected if they contain any omissions, alterations of form, additions not called for, conditional bids, alternate bids unless called for, incomplete bids, erasures, or irregularities of any kind. Bids in which the Unit or Lump Sum prices are obviously unbalanced may be rejected.

7. DELIVERY OF BIDS

Each Bid shall be placed, together with the Bid Bond, if applicable, in a sealed envelope on the outside of which is written in large letters the Project and the name of the BIDDER. Bids may be delivered in person or by mail. Bids will be received by the OWNER at the location specified until the hour of the date set in the "Invitation for Bids" for the opening thereof. No Bid will be accepted or considered after the time and date of opening.

8. BID BONDS

Any bid exceeding \$10,000.00 must be accompanied by a Bid Bond in the amount of 5% of the Bid sum or \$10,000, whichever is lesser. Form of Bid Bond shall be either a certified check payable to the OWNER or a Bid Bond executed by a surety acceptable to the OWNER and licensed in Alabama. All Bid Bonds, except those of the three lowest responsible BIDDERS, will be returned without

undue delay after Bids have been checked and tabulated. The Bid Bonds of the three lowest BIDDERS will be returned as soon as the contract of the successful BIDDER has been properly executed and approved. The OWNER reserves the right to return all Bid Bonds by mail, and its responsibility shall end upon the mailing thereof.

9. BASIS OF AWARD OF CONTRACT

A. A contract will be awarded by the City of Gulf Shores for **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**, dependent upon availability of funds. Bid award will be based on the lowest total price.

B. The Contract will be awarded to the lowest responsive qualifying BIDDER, subject to OWNER'S right to reject any or all BIDS and to waive informality and irregularity in BIDS and BIDDING.

10. EXECUTION OF CONTRACT

A. Each BIDDER shall be prepared, if requested by the OWNER, to present evidence of their experience, qualifications, available equipment and financial ability to carry out the terms of the Contract. The OWNER reserves the right to disqualify any BIDDER who, in the judgment of the OWNER, fails to adequately demonstrate experience, qualifications, available equipment and financial ability sufficient to enable that BIDDER to successfully complete the scope of work under this Contract.

11. PAYMENTS

A. The VENDOR may submit an Application for Payment for provided materials in accordance with the accepted Unit Prices. Payment shall be made to the VENDOR within thirty (30) days of receipt and approval of Application for Payment.

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT _____
(Name of Vendor)

_____, as Principal,
(Address)

and _____
(Name of Surety)

of _____, as Surety,
(Address)

are held and firmly bound unto **the City of Gulf Shores**, as oblige, in the full and just sum of:

lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal is herewith submitting its Proposal for:

SIGNS, MARKERS, SIGN POSTS AND HARDWARE

The condition of this obligation is such that, if the aforesaid Principal shall be awarded the Contract, the said Principal will, within the time required, enter into a formal Contract, and give a good and sufficient bond to secure the performance of the terms and conditions of the Contract, then this obligation to be void; otherwise, the Principal and the Surety will pay unto the full amount of said bond. If no other bids are received, the full amount of the proposal guarantee shall be so retained or recovered as liquidated damages for such default.

SIGNED, SEALED AND DELIVERED _____
(Date)

Witness as to Principal:

(Name of Contracting Firm)

By: _____

Title: _____

(Name of Surety)

By: _____

Title: _____

BIDS WILL NOT BE CONSIDERED
UNLESS BID BOND IS SIGNED BY
PRINCIPAL AND SURETY, OR IN
LIEU THEREOF, A CERTIFIED CHECK
MUST ACCOMPANY THE PROPOSAL.

BID FORM

TO: City of Gulf Shores
P.O. Box 299
Gulf Shores, Al 36547

VENDOR: _____

OWNERS: City of Gulf Shores, Alabama

PROJECT: **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**

The VENDOR in compliance with the INSTRUCTIONS TO BIDDERS having received the Specifications for the PROJECT, and having received, read, and taken into account all ADDENDA as follows: (List number and dates of each Addendum)

_____, the undersigned proposes to furnish all materials, as specified to complete the base bid and any approved equals for the following:

Quantity	Number	Size	Verbage	COLOR	High intensity	
					Price	Extended Price
25	R1-1	30X30	STOP			
25	R2-1-*	24X30	SPEED LIMIT	BLK ON WT		
5	R1-2	30x30x30	YIELD			
10	R5-1	30X30	DO NOT ENTER			
5	R5-1a	30X18	WRONG WAY			
15	R1-3	12X6	4-WAY			
15	R1-3a	12X6	3-WAY			
15	R1-4	18X6	ALL WAY			
20	R7-8a	12X18	Handicapped "PARKING ONLY"			
5	R3-5L	30x36	Left turn "ONLY"			
5	R3-5R	30x36	Right turn "ONLY"			
5	R3-7L	30x30	RIGHT LANE MUST TURN LEFT			
5	R3-7R	30x30	RIGHT LANE MUST TURN RIGHT			
10	R6-1L	36x12	ONE WAY			
10	R6-1R	36x12	ONE WAY			
5	R6-2L	18x24	<-- ONE WAY			
5	R6-2R	18x24	> ONE WAY			
5	R3-1	24X24	Symbol - No Right Turn			
5	R11-2r	48x30	ROAD CLOSED			
15	R7-*	12X18	Various "No Parking" signs			
15	R7-*	18X24	Various "No Parking" signs			
15	W1-*	24X24	Various "Warning" signs	BLK ON Y		
15	W11-*	30x30	Various "Warning" signs	BLK ON Y		
15	W41-*	36x36	Various "Warning" signs	BLK ON Y		
10	OM-3L, OM-3R	12X36	Object Markers	BLK Y		
10	W1-6L	48x24	Arrow	BLK ON Y		
10	W1-7	48x24	Double Arrow	BLK ON Y		
10	I-14	24x18	GULF SHORES Police Jurisdiction	W on Grn		
5	I-15	30x18	GULF SHORES CITY LIMIT	W on Grn		
5	S1-1	30X30	School Sign (symbol)	FYG		
5	S3-1	30X30	School Bus Stop Ahead	FYG		
5	S4-3	24X8	School	BLK ON Y		
5	S2-1	30x30	Pedestrian (symbol)	FYG		

TOTAL

Street Name Signs Various Lengths

4" Letters on 6" Blade

Quantity	Name	Color	High intensity	
			Price	Extended Price
3	E. 4th St	White on Green		
3	E. 8th St	White on Green		
3	E. 9th St	White on Green		
3	W. 13th St	White on Green		
3	W. 12th Ave	White on Green		
3	E. 18th Ave	White on Green		
3	W. 18th Ave	White on Green		
3	E. 23rd Ave	White on Green		
3	W. 23rd Ave	White on Green		
3	E. 24th Ave	White on Green		
3	Bear Creek Dr	White on Green		
3	Brianwood Dr	White on Green		
3	Branyon Loop	White on Green		
3	W. Canal Dr	White on Green		
3	Eagle Cir	White on Green		
3	Heritage Dr	White on Green		
3	Hilltop Dr	White on Green		
3	Holly Ln	White on Green		
3	Lagoon Winds Dr	White on Green		
3	Michigan Dr	White on Green		
3	Minnesota Ln	White on Green		
3	Northshore Pl	White on Green		
3	Office Park Dr	White on Green		
3	Pineridge Dr	White on Green		
3	Professional Ct	White on Green		
3	Professional Ln	White on Green		
3	Royal Oak Cir	White on Green		
3	Sandpiper Ln	White on Green		
3	Twisted Oak Cir	White on Green		
3	W. Shoreland Dr	White on Green		
3	Starfish Ln	White on Green		
3	Sanddollar Ln	White on Green		

TOTAL

6" Letters on 9" Blade

Various Lengths

Quantity	Name	Color	High intensity Price	Extended Price
2	Knobhill Dr	White on Green		
2	Island Club	White on Green		
2	Oleander Cove	White on Green		
2	Oyster Bay Ln	White on Green		
2	Parkway South	White on Green		
2	E. 33rd Ave	White on Green		
2	Blue Lagoon Dr	White on Green		
2	W. 1st Ave	White on Green		
2	E. 16th Ave	White on Green		
TOTAL				

Specialty Signs			High intensity Price	Extended Price
10	12X12	NO DRINKS SYMBLE	W ON BRN	
10	12X12	NO BIKES SYMBLE	W ON BRN	
10	12X12	NO DOGS SYMBLE	W ON BRN	
10	12X12	USE GRILLS IN PICNIC AREA ONLY	W ON BRN	
10	48X30	PUBLIC BEACH REGULATIONS	W ON BRN	
10	24x30	Beach Signs	BLK on WT	
10	18x24	Beach Signs	BLK on WT	
10	18x24	Neighborhood Watch Signs	BLK/ WT/ORG	
TOTAL				

2.00lb per foot Galvanized U-Channel Sign Post

Quantity	Length	Price	Extended Price
10	5'		
10	6'		
5	7'		
5	8'		
100	10'		
50	11'		
100	12'		

TOTAL

Galvanized Round Posts / 16 Gauge, .065 Wall

<u>Quantity</u>	<u>Description</u>	<u>Price Per Each</u>	<u>Extended Price</u>
75	10' - 2 3/8" O.D. Round		
75	12' - 2 3/8" O.D. Round		

TOTAL _____

Vandal Resistant Fasteners (Tufnut Brand or approved equal)

<u>Quantity</u>	<u>Description</u>	<u>Price</u>	<u>Extended Price</u>
500	5/16" TUFNUT		
500	5/16" x 2 1/2" TUFBOLT		
500	5/16" Nylon Washer		

TOTAL _____

One Man Post Drivers

<u>Quantity</u>	<u>Barrel I.D.</u>	<u>Weight</u>	<u>Length</u>	<u>Price</u>
1	3 3/4 "	38 lbs	65"	
1	2 1/2 "	21 lbs	30"	

TOTAL _____

Detachable Pullers for use to pull steel or wood posts

<u>Quantity</u>	<u>For posts up to...</u>	<u>Weight</u>	<u>Price</u>
1	3 1/4" x 4" O.D	11 lbs	
1	4 1/4" x 4 1/4" O.D	18 lbs	
1	6 1/4" x 6 1/4" O.D	23 lbs	

TOTAL _____

Ceramic Buttons / 4" Diameter

<u>Quantity</u>	<u>Color</u>	<u>Price Per Each</u>	<u>Extended Price</u>
200	White		
200	Yellow		

TOTAL _____

Raised Pavement Markers

	<u>Color</u>	<u>Quantity</u>	<u>Price per each</u>	<u>Extended Price</u>
Bidirectional	White, Red, Yellow	150		
Bidirectional	Blue	150		
Monodirectional	White, Red, Yellow	150		
2 Colors bidirectional	Red/White	150		

TOTAL _____

Sign Brackets and Hardware

<u>Description</u>	<u>Length</u>	<u>Quantity</u>	<u>Price per each</u>	<u>Extended Price</u>
VS-1 Cap	5 1/4 blade holder	75		
VS-1 Cross	5 1/4 blade holder	75		
VS-12 Cap	12" blade holder	75		
VS-12 Cross	12" blade holder	75		

TOTAL _____

Bid Total FOB City of Gulf Shores \$ _____

Note: VENDOR may request in writing and alternate to any non-generic items. The STREETS SUPERINTENDENT must approve alternate prior to the bid opening. All requests must be submitted no later than one (1) week prior to the bid opening.

Name of VENDOR

Address

Telephone No.

Witness

Signature

Date

Title

NOTICE OF AWARD

DATED:

TO:

PROJECT: **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**

You have been awarded a contract for **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**.

Within ten (10) days of the date of this Notice of Award, you must deliver to the OWNER the enclosed contract documents, fully executed, signed and witnessed as follows:

2 originals - Contract

Within ten (10) days after receipt of the above documents, OWNER will return to you one (1) fully signed original of the Contract.

Failure to deliver the aforementioned contract documents within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award, and to declare your Bid Security forfeited.

CITY OF GULF SHORES (OWNER)

By: _____
Mark Acreman, Public Works Director

CONTRACT

THIS AGREEMENT, made and entered into the ____ day of _____, 2009, at Gulf Shores, State of Alabama, by and between _____, hereinafter called the VENDOR, and the City of Gulf Shores, Alabama, and/or its assigns, hereinafter called the OWNER.

WITNESSETH;

That the VENDOR, for the consideration hereinafter set out, hereby agrees with the OWNER as follows:

1. That the VENDOR shall provide all materials in a satisfactory manner in accordance with the specifications, Bid requirements and conditions, which are attached hereto and made a part hereof as if fully contained herein, for **SIGNS, MARKERS, SIGN POSTS AND HARDWARE**.
3. The OWNER hereby agrees to pay to the VENDOR for satisfactory performance of the agreement.
5. The OWNER reserves the right to terminate this contract without penalty to itself, upon written notice to the VENDOR at least thirty (30) days prior to said termination. In the event that the Contract is terminated, the VENDOR will be paid in accordance with the bid items of the Contract and its attachment for which payment has not yet been made.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and date first above written in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart, be deemed an original contract.

_____(VENDOR)

By: _____

City of Gulf Shores, Alabama (OWNER)

By: _____
Mayor

Attest: _____
City Clerk

SPECIAL CONDITIONS

The City of Gulf Shores is soliciting bids for the purpose of providing Signs, Markers, Sign posts and Hardware.

All Bids must be submitted in ink or typewritten.

The duration of this contract shall be for one (1) year with an option to renew, if agreed to by the OWNER and VENDOR, for two (2) additional one year terms with a maximum allowable contract price increase of 3% per year.

The Scope of work set forth in this Bid may be reduced, modified or expanded beyond the limits of this Bid by written contract modifications to which the OWNER and the VENDOR have mutually agreed.

The VENDOR warrants that the Bid submitted is not a product of collusion with any other VENDOR and no effort has been made to fix the Bid price of any VENDOR or to fix any overhead, profit or cost elements of any Bid price.

The City of Gulf Shores is exempt from payment of all Federal, State, and local taxes. Said taxes must not be included in price Bid.

VENDOR may request price increase only if production increase has occurred. VENDOR must provide written statement and proof of production cost from manufacturer within thirty (30) days of actual price increase.

TECHNICAL SPECIFICATIONS

The use of specific names and numbers in the specifications is not intended to restrict the bidder or any seller or manufacturer's but is solely for the purpose of indicating type, size, quantity and quality of product.

1. Materials Specifications

Signs, sign post and hardware supplied by this contract shall conform to the following requirements:

- a. All signs shall be aluminum and shall be a thickness of .080 except street name signs.
 - b. Street Name Signs shall be double faced, extruded blades, high intensity signs. Name shall be all capital letters. Example: MICHIGAN DR, ROYAL OAK CIR. Example of signs with numbers, the sign shall be as follows: W 1st ST, E 19th AVE.
 - c. Street name shown on bid tabulation sheet are to be shown as an example of street name signs in the City of Gulf Shores. Street names may vary and are not limited to names shown on list.
 - d. Stop signs, and the 24x24, 24x30, and 30x18 shall be high intensity sheeting.
 - e. The sign bracket and hardware section in the bid tabulation refers to numbers out of the Vulcan Signs catalog. It is not intended to restrict the bidder or any seller but is solely for the purpose of indication type, size, and quality of product.
 - f. U-Channel sign post shall be 3 1/16 x 1 15/32 and 2.00lb per foot galvanized.
 - g. Round sign post shall be galvanized, 16 gauge, .065 wall thickness with a outside diameter of 2 3/8.
-